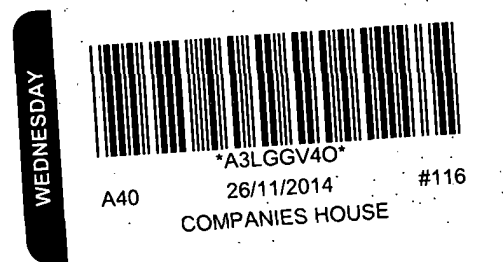


Unaudited Abbreviated Accounts Barwood Land (Hayes) Limited

For the year ended 28 February 2014



Registered number: 04629121

Abbreviated Accounts

Barwood Land (Hayes) Limited

Company Information

Directors	Terence Philip Amos Richard William Bowen Stephen John Chambers Alan James Rudge William Nicholas Taylor
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Company secretary	Stephen John Chambers
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Registered number	04629121
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Registered office	Grange Park Court Roman Way Northampton Northamptonshire NN4 5EA
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Abbreviated Balance Sheet

As at 28 February 2014

	Note	£	2014 £	£	2013 £
Fixed assets					
Investments	2		1		1
Current assets					
Debtors		216,980		116,840	
Creditors: amounts falling due within one year		(221,733)		(121,087)	
Net current liabilities			(4,753)		(4,247)
Net liabilities			(4,752)		(4,246)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(4,852)		(4,346)
Shareholders' deficit			(4,752)		(4,246)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



Stephen John Chambers
Director

Date: 24 November 2014

The notes on pages 2 to 3 form part of these financial statements.

Notes to the Abbreviated Accounts

For the year ended 28 February 2014

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company is exempt from preparing consolidated financial statements on the grounds that together with its subsidiary, it qualifies as a small group under Section 298 of the Companies Act 2006. These financial statements therefore present information about the company as an individual undertaking and not about its group.

2. Fixed asset investments

	£
Cost or valuation	
At 1 March 2013 and 28 February 2014	1
Net book value	
At 28 February 2014	1
At 28 February 2013	1
Subsidiary undertakings	

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding
Seckloe 93 Limited	Ordinary	100%

The aggregate of the share capital and reserves as at 28 February 2014 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

Name	Aggregate of share capital and reserves £	Profit/(loss) £
Seckloe 93 Limited	82,646	7,741

3. Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

Notes to the Abbreviated Accounts

For the year ended 28 February 2014

4. Transactions with directors

The company owed amounts to its directors as follows:

	2014	2013
	£	£
Richard Bowen	22,362	22,362
Alan Rudge	22,362	22,362
Terence Amos	22,363	22,363
	<hr/>	<hr/>
	67,087	67,087
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These amounts have no fixed repayment date, are unsecured and attract no interest.